



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
92177

Brucker Company
Department 20-1042
PO Box 5940
Carol Stream IL 60197-5940

DATE
10/29/2012
F.O.B. POINT

PURCHASE ORDER NO.
182674 - 000- OP
REQUISITION NO.
00103995 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Mike Doherty
6713

312-433-

DEPT NO

2001113

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Service, ABB variable speed Service, ABB variable speed drives To include start-up for ABB VFD's. Consists of programming parameters of VFD to customer requirements as requested. This will require Cook County personnel to be on site at the time of start up. Not included: Installation and/or connection of power wiring and/or control wiring. This quotation is for unlimited trips to Cook County Facilities Management. Expires one year from execution of contract. \$350.00 per VFD Quote from ABB 10/25/12 Req# 22000470	12.00 MO	350.0000	4,200.00	1100.300357
		*****	Total Order	*****	4,200.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: *10/29/12*

John E. M.

Est